

Invoice

INVOICE NUMBER

139798

DATE OF ISSUE

03/06/2022

DUE DATE

17/06/2022

BILLED TO

Ravi Bhat
789, RT Nagar,
Bangalore, Karnataka -
560032

FROM

Bhavani Hardware

Address: 89, Park
Road, Davangere,
Karnataka 577001

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Screw Eyes

70

3

210

Steel Door Bolts

250

1

250

SUBTOTAL

460

DISCOUNT

-3

(TAX RATE)

18 %

TAX

82.26

SHIPPING

0

INVOICE TOTAL**539.26**